

Registered Number: 07262850

England and Wales

AAT Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2013

AAT Consulting Limited
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For the year ended 31 May 2013

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AAT Consulting Limited
Abbreviated Balance Sheet
As at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	5	689	919
		689	919
Current assets			
Debtors	6	6,630	-
Cash at bank and in hand		31,158	32,210
		37,788	32,210
Creditors: amounts falling due within one year	7	(38,017)	(33,068)
Net current liabilities		(229)	(858)
Total assets less current liabilities		460	61
Net assets		460	61
Capital and reserves			
Called up share capital	8	100	2
Profit and loss account		360	59
Shareholders funds		460	61

For the year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Athavan Thambiah Director

Date approved by the board: 25 June 2013

AAT Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Depreciated is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings	25% Straight line
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5 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2012	1,529
At 31 May 2013	1,529
Depreciation	
At 01 June 2012	610
Charge for year	230
At 31 May 2013	840
Net book values	
At 31 May 2013	689
At 31 May 2012	919

AAT Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2013

8 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	2
	100	2

98 Ordinary £1.00 shares have been issued during the year at par for a cash consideration of £1.

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